

Printed on: 12/31/2022
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Case Number: 19-24178 (JNP)

Gloria J. Mullavey
320 South Broadway
Pennsville, NJ 08070

Monthly Payment: \$232.00
Payments / Month: 1
Current Trustee Comp.: 9.60%

For the period of 01/01/2022 to 12/31/2022

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/04/2022	\$226.00	01/26/2022	\$226.00	03/08/2022	\$226.00	03/23/2022	\$226.00
05/24/2022	\$339.00	06/02/2022	\$226.00	06/28/2022	\$226.00	07/28/2022	\$226.00
08/26/2022	\$226.00	10/06/2022	\$339.00	11/15/2022	\$226.00	12/07/2022	\$226.00

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	GLORIA J. MULLAVEY	5	\$0.00	\$0.00	\$0.00	\$0.00
0	JENKINS & CLAYMAN	13	\$4,750.00	\$4,750.00	\$0.00	\$1,547.42
1	JEFFERSON CAPITAL SYSTEMS, LLC	24	\$7,410.00	\$3,833.93	\$3,576.07	\$1,143.82
2	CARRINGTON MORTGAGE SERVICES, LLC	24	\$0.00	\$0.00	\$0.00	\$0.00
3	CARRINGTON MORTGAGE SERVICES, LLC	24	\$0.00	\$0.00	\$0.00	\$0.00
4	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
5	VIRTUA URGENT CARE	33	\$0.00	\$0.00	\$0.00	\$0.00
6	ERIC CLAYMAN	0	\$0.00	\$0.00	\$0.00	\$0.00
7	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
8	JEFFERSON CAPITAL SYSTEMS, LLC	33	\$463.44	\$0.00	\$0.00	\$0.00

Case Steps

Start Date	No. Months	Payment
08/01/2019	5.00	\$0.00
01/01/2020	Paid to Date	\$990.90
02/01/2020	54.00	\$232.00
08/01/2024	Projected end of plan	

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

Total payments received this period:	\$2,938.00
Total paid to creditors this period:	\$2,691.24
Undistributed Funds on Hand:	\$206.56
Arrearages:	(\$468.00)
Attorney:	JENKINS & CLAYMAN